

VENDOR PAYMENTS
SAFETY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	1,190.00
A 1 WRECKER SVC	MOTOR VEHICLE OPERATION	260.00
A D HYATT TOWING & RECOVERY	MOTOR VEHICLE OPERATION	100.00
A J BUSINESS SUPPLY INC	SUPPLIES	1,612.50
A LINE FENCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,100.00
A PLUS TOWING & RECOVERY	MOTOR VEHICLE OPERATION	125.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	1,336.61
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	122,790.06
AAMVA	GRANTS AND SUBSIDIES	750.00
AAMVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,281.01
ACE ALARMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.00
ACE HARDWARE OF LOOKOUT	SUPPLIES	35.82
ACE OFFICE SUPPLIES	SUPPLIES	1,558.05
ADAMS BROS BODY SHOP	MOTOR VEHICLE OPERATION	385.00
ADAMS FAMILY FOUNDATION	RENTALS AND INSURANCE	25.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80,415.24
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	37.56
ADT SECURITY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.24
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,944.36
ADVANCED PROFESSIONAL GENERATOR SERVICES	DISCOUNTS LOST	229.87
AIRPORT TOWING & RECOVERY	MOTOR VEHICLE OPERATION	300.00
ALL STEEL INC	SUPPLIES	17,532.40
ALLENS EXTERMINATING COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	279.34
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	807.49
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,617.55
ALSCO INC	UNCLASSIFIED EXPENSES	57.66
AMERICAN ALUMINUM ACC INC	SUPPLIES	9,900.00
AMERICAN FUTURE SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	552.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
AMERICAN TONER PRODUCTS, INC.	SUPPLIES	1,631.40
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	2,523.46
AMERIGAS-KINGSPORT	COMMUNICATION AND SHIPPING COSTS	976.22
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	2,795.44
AMERIPRIDE	COMMUNICATION AND SHIPPING COSTS	29.37
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,808.03
AMTEX	SUPPLIES	936.00
ANIMAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
ANIMAL HOSPITAL OF CAMPBELL CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	218.31
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,054.84
APPALACHIAN POWER	UTILITIES AND FUEL	412.37
APPLIED CONCEPTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	402.82
APPLIED CONCEPTS	SUPPLIES	5,558.00
APPLIED CONCEPTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,120.54
APPLIED CONCEPTS, INC.	SUPPLIES	30,455.80
APRISA TECHNOLOGY LLC	SUPPLIES	1,246.66
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
ASAP SOFTWARE	SUPPLIES	393,156.78
AT & T	COMMUNICATION AND SHIPPING COSTS	29,400.52
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	3,095.29
AT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
AT SYSTEMS INC	SUPPLIES	42.20
ATLANTA DELL MARKETING LP	SUPPLIES	49,985.53
ATMOS	UTILITIES AND FUEL	259.11
AUTO TRIM OF NASHVILLE	MOTOR VEHICLE OPERATION	448.00
AUTOMATED VISUAL COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,707.80
B C MOTORS	MOTOR VEHICLE OPERATION	320.00
B P	UTILITIES AND FUEL	371.49
B P	MOTOR VEHICLE OPERATION	4,239.09
B&L COLLISION REPAIR & TOWING	MOTOR VEHICLE OPERATION	330.00
BELLS TIRE SERVICE INC	MOTOR VEHICLE OPERATION	475.00
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	951.11
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	367.11
BENTON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	66.41
BENTON COUNTY CLERK	GRANTS AND SUBSIDIES	2,234.00
BEST BUY GOV, LLC	SUPPLIES	425.00
BEST ONE TIRE OF NASHVILLE INC	MOTOR VEHICLE OPERATION	613.67
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,856.50
BILLY'S AUTO SHOP/PARTS	MOTOR VEHICLE OPERATION	285.00

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BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	138.78
BLUE RIDGE TOWING	MOTOR VEHICLE OPERATION	330.00
BOB PARKER SERVICE CENTER INC	MOTOR VEHICLE OPERATION	250.00
BOWMAN WRECKER SERVICE	MOTOR VEHICLE OPERATION	290.00
BRAD'S AUTO REPAIR & SALES	MOTOR VEHICLE OPERATION	1,972.00
BRADFORD GARAGE & WRECKER SERVICE	MOTOR VEHICLE OPERATION	175.00
BRADFORD TEXACO	MOTOR VEHICLE OPERATION	175.00
BRASFIELD BODY SHOP	MOTOR VEHICLE OPERATION	335.00
BRICKHOUSE SECURITY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139.90
BROTHER INTERNATIONAL CORP	SUPPLIES	13,433.93
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	7,882.56
BROWNS MILL AUTO	MOTOR VEHICLE OPERATION	140.00
BROWNS MILL AUTO & WRECKERS	MOTOR VEHICLE OPERATION	250.00
BRUNSWICK CORP	SUPPLIES	13,295.99
BUDDY'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	1,994.50
C I TECHNOLOGIES INC	SUPPLIES	58,100.00
CAINS WRECKER SERVICE	MOTOR VEHICLE OPERATION	135.00
CAMCOR INC	SUPPLIES	503.73
CAMERA CASTLE INC	SUPPLIES	1,472.89
CAMPBELL COUNTY CLERK	GRANTS AND SUBSIDIES	276.00
CARL OWNBY & CO INC	SUPPLIES	25.95
CARLTON GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,854.38
CARLTON SCALE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,746.54
CARNEGIE HOTEL	TRAVEL	480.00
CAROLINA IMAGING	SUPPLIES	1,452.40
CAROLINA IMAGING PRODUCTS	SUPPLIES	55,956.63
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	786.02
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,948.24
CARTER AND CO	DISCOUNTS LOST	39.76
CASPER'S BODY SHOP/WRECKER SVC LLC	MOTOR VEHICLE OPERATION	1,190.00
CATALYST TECHNOLOGY GROUP USA	SUPPLIES	5,299.32
CDW GOVERNMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	61.00
CDW GOVERNMENT INC	SUPPLIES	742.00
CEDAR VALLEY KENNELS LLC	SUPPLIES	4,999.00
CENTER FOR EDUCATION & EMPLOYMENT LAW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	361.75
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,273.22
CHAMPION TOWING	MOTOR VEHICLE OPERATION	125.00
CHATTANOOGA PUBLISHING CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	151.52
CHESTNUT STREET GARAGE INC	MOTOR VEHICLE OPERATION	200.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,205.90
CITY FIRE EXTINGUISHER CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	54.00
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	6.90
CITY OF KNOXVILLE	GRANTS AND SUBSIDIES	52,442.58
CITY OF LINDEN	UTILITIES AND FUEL	65.10
CITY OF MANCHESTER	UTILITIES AND FUEL	230.74
CITY OF PORTLAND	UTILITIES AND FUEL	150.94
CITY OF UNION CITY	RENTALS AND INSURANCE	450.00
CITY OF UNION CITY	UTILITIES AND FUEL	138.33
CITY SERVICE STATION	MOTOR VEHICLE OPERATION	528.42
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
CLAIBORNE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	117.41
CLAIBORNE COUNTY CLERK	GRANTS AND SUBSIDIES	2,352.00
CLAY COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	59.10
CLAY COUNTY CLERK	GRANTS AND SUBSIDIES	966.00
CLINE TOWING/MOTORS	MOTOR VEHICLE OPERATION	300.00
CLINTON HIGHWAY WRECKER SERVICE	MOTOR VEHICLE OPERATION	620.00
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	106.16
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	80,011.54
COCA-COLA BOTTLING CO	SUPPLIES	142.49
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	1,749.95
COCKE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	86.98
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	219,184.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	277,872.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	127.26
COMM ON ACCREDITATION FOR LAW ENFORCEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,230.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	TRAVEL	9,800.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,300.00
COMMUNITY HEALTH OF EAST TN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.89

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COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,013.45
COMPUTECH	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,425.00
COOKS TIRE & SERVICE CENTER INC	MOTOR VEHICLE OPERATION	878.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,904.75
COOPER JANITORIAL SVCS	DISCOUNTS LOST	11.35
CORNERSTONE ANIMAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	294.50
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	19,280.76
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	1,551.18
CORPORATE VIDEO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
COTTONS INC	MOTOR VEHICLE OPERATION	200.00
COUNTRY INN & SUITES NASHVILLE	TRAVEL	8,053.90
COUNTY CLERK OF KNOX COUNTY	GRANTS AND SUBSIDIES	35,074.00
CRAFTON TOWING AND RECOVERY	MOTOR VEHICLE OPERATION	145.00
CRAIGS FIREARM SUPPLY	SUPPLIES	11,760.00
CROSS ROAD BP	MOTOR VEHICLE OPERATION	620.00
CROSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	546.00
CROWNE PLAZA KNOXVILLE	TRAVEL	74.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,526.77
CUSTOM MEDIA SERVICES	SUPPLIES	7,560.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	18,881.00
CVR COMPUTER SUPPLY, INC	DISCOUNTS LOST	239.80
DANIELS ELECTRONICS LTD	GRANTS AND SUBSIDIES	6,210.00
DARRELL'S TOWING	MOTOR VEHICLE OPERATION	225.00
DATAMAXX APPLIED TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,334.45
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136.00
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	14,349.07
DELANEY'S	MOTOR VEHICLE OPERATION	125.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,853.00
DESERT SNOW	GRANTS AND SUBSIDIES	165,000.00
DIANA JONES	SUPPLIES	200.00
DICKSON COUNTY MUNICIPAL AIRPORT AUTH	RENTALS AND INSURANCE	900.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	485.33
DIGIMARC ID SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,759.00
DIGIMARC ID SYSTEMS	RENTALS AND INSURANCE	741,983.62
DIGITAL INTELLIGENCE, INC	SUPPLIES	997.95
DIGITALGURU BOOKSHOP	SUPPLIES	41.39
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	259.94
DKM ENTERPRISES	SUPPLIES	216.80
DON'S BODY SHOP & WRECKER SERVICE	MOTOR VEHICLE OPERATION	150.00
DOUBLETREE HOTEL	TRAVEL	202.00
DRIVERS LICENSE GUIDE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,321.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,879.66
DUCK RIVER EMC.	UTILITIES AND FUEL	588.88
DUNCAN'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	145.00
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	353.40
EAST RIDGE UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	296.50
EAST RIDGE UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	109.25
ECONO LODGE INN & SUITES	TRAVEL	98.00
ECONO LODGE INN & SUITES	TRAVEL	57.75
EDD'S TIRE & SVC CTR INC	MOTOR VEHICLE OPERATION	180.00
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	298,389.88
EDWARDS & ASSOCIATES, INC.	MOTOR VEHICLE OPERATION	25,204.20
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	730.92
ELHN BADGE & EMBLEM DESIGN	SUPPLIES	2,000.00
EMBARQ	COMMUNICATION AND SHIPPING COSTS	159.26
EMBASSY SUITES HOTEL	TRAVEL	10,567.30
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	399.00
ERWIN UTILITIES	UTILITIES AND FUEL	133.41
ESRI INC	SUPPLIES	28,921.00
EVANS TOWING	MOTOR VEHICLE OPERATION	210.00
EXPRESSWAY TOWING INC	MOTOR VEHICLE OPERATION	339.00
FEDERAL SIGNAL - EMERG. PROD.	SUPPLIES	5,300.00
FILENET CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
FILMDIX INC	SUPPLIES	6,027.80
FIRELINE INC	SUPPLIES	97.50
FIRST UTILITY DISTRICT OF KNOX COUNTY	UTILITIES AND FUEL	37.61
FISHER'S WRECKER SVC	MOTOR VEHICLE OPERATION	150.00
FLOYDS WRECKER SERVICE	MOTOR VEHICLE OPERATION	216.00

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FORKED DEER ELECTRIC CO-OPERATIVE INC	UTILITIES AND FUEL	376.72
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	57.05
FREDRICK'S CLEANING SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,760.00
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	124.07
FRONTIER	COMMUNICATION AND SHIPPING COSTS	14,618.57
FRONTIER COMMCTN OF THE VOLUNTEER STATE	COMMUNICATION AND SHIPPING COSTS	430.86
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	92.50
GANT MT. WRECKER SERVICE	MOTOR VEHICLE OPERATION	295.00
GATEWAY COMPANIES INC	SUPPLIES	3,694.00
GATEWAY COMPANIES INC	SUPPLIES	316.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	92.89
GLENN'S TOWING & RECOVERY	MOTOR VEHICLE OPERATION	355.00
GLOVER'S LOCK SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	35.00
GRAINGER	SUPPLIES	22,479.51
GRASSHOPPER LAWN CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,745.00
GRAY'S BODY SHOP	MOTOR VEHICLE OPERATION	125.00
GREENE MILITARY	SUPPLIES	21,000.00
GREENEVILLE LIGHT & POWER SYST	UTILITIES AND FUEL	33.53
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	63.96
GREER COMMUNICATIONS, INC	RENTALS AND INSURANCE	2,910.00
GREER SIGN CO INC	MOTOR VEHICLE OPERATION	249.00
GRUNDY COUNTY CLERK	GRANTS AND SUBSIDIES	886.00
GT DISTRIBUTORS	SUPPLIES	38,095.48
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	35,965.67
GULF STATES DISTRIBUTORS INC	SUPPLIES	44,024.00
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,556.50
HAMBLEN COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	210.51
HAMPTON INN - UNION CITY	TRAVEL	220.50
HAMPTON INN	TRAVEL	81.03
HAMPTON INN	TRAVEL	1,810.97
HANCOCK COUNTY CLERK'S OFFICE	GRANTS AND SUBSIDIES	190.00
HATCHETT'S GARAGE	MOTOR VEHICLE OPERATION	296.00
HAWKINS COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	87.94
HAWKINS COUNTY CLERK	GRANTS AND SUBSIDIES	3,377.00
HAWORTH INC	SUPPLIES	19,099.67
HAWORTH INC	DISCOUNTS LOST	1,005.25
HAWORTH INC	SUPPLIES	3,494.18
HAWORTH INC	DISCOUNTS LOST	183.90
HAYWOOD COUNTY	COMMUNICATION AND SHIPPING COSTS	20.94
HENDERSON COUNTY CLERK	GRANTS AND SUBSIDIES	2,464.00
HENDERSON COUNTY EXECUTIVE	COMMUNICATION AND SHIPPING COSTS	79.41
HENRY COUNTY COURT CLERK	COMMUNICATION AND SHIPPING COSTS	81.78
HENRY COUNTY COURT CLERK	GRANTS AND SUBSIDIES	492.00
HERITAGE CLEANERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.90
HILLBILLY TIRE & TOWING	MOTOR VEHICLE OPERATION	320.00
HILTON KNOXVILLE	TRAVEL	308.00
HOBBS ELECTRIC & PLUMBING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,963.34
HOBBS ELECTRIC & PLUMBING INC	DISCOUNTS LOST	341.67
HOLIDAY INN	TRAVEL	3,060.00
HOLIDAY INN EXPRESS	TRAVEL	140.00
HOLLOWELL WRECKER & BAIL BOND SVC.	MOTOR VEHICLE OPERATION	150.00
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	394.67
HOLZBERG COMMUNICATIONS INC	SUPPLIES	1,541.42
HOMESTEAD STUDIO SUITES	TRAVEL	2,898.59
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,358.12
HOWARD DEWALT WRECKER SVC	MOTOR VEHICLE OPERATION	315.20
HPI INTERNATIONAL INC.	SUPPLIES	2,413.77
HPI INTERNATIONAL INC.	SUPPLIES	16,830.89
HUMBOLDT EXXON	MOTOR VEHICLE OPERATION	325.00
HUNTINGDON MUFFLER'S & MORE	MOTOR VEHICLE OPERATION	210.00
I-40 TEXACO	MOTOR VEHICLE OPERATION	250.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,088.00
INFINITY-TEST USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,765.00
INFINITY-TEST USA INC	SUPPLIES	4,705.00
INSIGHT PUBLIC SECTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	296.00
INSIGHT PUBLIC SECTOR INC	SUPPLIES	276,912.34
INTELLIGENT DOCUMENT MANAGEMENT SOLUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,016.80
INTERCOMP COMPANY	SUPPLIES	11,400.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	91,857.71

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INTL ASSN CHIEFS OF POLICE	TRAVEL	120.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,277.66
J & N TOWING	MOTOR VEHICLE OPERATION	230.00
J L M OFFICE PRODUCTS INC	SUPPLIES	271.65
J T LOVELL CO INC	SUPPLIES	2,750.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	3,045.82
JAY'S PAINT & BODY	MOTOR VEHICLE OPERATION	260.00
JEFFERSON COUNTY CLERK	GRANTS AND SUBSIDIES	3,202.00
JERRY'S GARAGE	MOTOR VEHICLE OPERATION	638.50
JERRYS TOWING	MOTOR VEHICLE OPERATION	400.00
JIM'S TOWING SERVICES INC	MOTOR VEHICLE OPERATION	150.00
JIM CLEMENT AUTOMATIC TRANSMISSION	MOTOR VEHICLE OPERATION	250.00
JOHNSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	81.04
JOHNSON COUNTY CLERK	GRANTS AND SUBSIDIES	1,128.00
JOHNSON DIVERSEY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	303.92
KANAWHA SCALES & SYSTEMS	EQUIPMENT	45,049.50
KAYS OF KINGSPORT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
KEITH BEARDS TOWING SERVICE	MOTOR VEHICLE OPERATION	285.00
KITTS WRECKER SERVICE	MOTOR VEHICLE OPERATION	230.00
KNOXVILLE COMPUTER CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,247.54
KPR BUILDING MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,462.50
KUSTOM SIGNALS INC	SUPPLIES	5,700.00
LA QUINTA INN	TRAVEL	1,531.00
LAFOLLETTE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.50
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	455.49
LAKE COUNTY CLERK	GRANTS AND SUBSIDIES	412.00
LAMB'S SMALL ENGINE	SUPPLIES	194.99
LAQUINTA INN & SUITES	TRAVEL	15,665.10
LAQUINTA INN AIRPORT	TRAVEL	1,800.90
LARRY TURPIN'S WRECKER SVC	MOTOR VEHICLE OPERATION	385.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	722.31
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	7,817.65
LESTER'S ROAD SERVICE, LLC	MOTOR VEHICLE OPERATION	240.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,390.00
LIFESIGNS-NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,671.00
LIFESIGNS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,081.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,724.00
LIT SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,439.54
LITHOS ROBOTICS CORPORATION	SUPPLIES	20,526.00
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,125.00
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,429.00
LOOMIS FARGO & CO.	SUPPLIES	91.62
LOWERYS BODY SHOP	MOTOR VEHICLE OPERATION	250.00
LUNSFORD AIR CONSULTING, INC	TRAVEL	11,250.00
LYNN DENTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	125.00
LYNN JACKSON AUCTION & REAL ESTATE CO	MOTOR VEHICLE OPERATION	230.00
LYNN MALONE'S WRECKER & REPAIR SHOP	MOTOR VEHICLE OPERATION	500.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,350.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,983.90
MAID 4 U CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,220.00
MAILNET SERVICES, INC.	COMMUNICATION AND SHIPPING COSTS	4,155.56
MARSH USA INC	RENTALS AND INSURANCE	11,466.00
MARSHALL COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	16.50
MARSHALL COUNTY CLERK	GRANTS AND SUBSIDIES	600.00
MARTHA'S SEW SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
MARTHA'S SEW SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57,511.35
MAYNARD'S WRECKER SVC & GARAGE	MOTOR VEHICLE OPERATION	280.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	13,687.91
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	606.30
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	871.08
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	636.55
METROPOLITAN GOVERNMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
MICROTEL INN	TRAVEL	70.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	798.78
MID TENN TOWING	MOTOR VEHICLE OPERATION	122.50
MID TN MOTORCYCLE EDUCATION CENTER	GRANTS AND SUBSIDIES	3,000.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	660.00
MIDDLE TN CHAPTER OF THE ASSOC OF CFE	TRAVEL	1,950.00

VENDOR PAYMENTS
SAFETY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
MIDDLE TN CHAPTER OF THE ASSOC OF CFE	GRANTS AND SUBSIDIES	975.00
MIKES DICKSON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	380.00
MILLER'S AUTOMOTIVE & TOWING	MOTOR VEHICLE OPERATION	425.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,395.42
MINOR'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	275.00
MONEYMAKER WRECKER SERVICE	MOTOR VEHICLE OPERATION	195.00
MONROE COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	55.69
MONROE COUNTY CLERK	GRANTS AND SUBSIDIES	202.00
MONROE COUNTY CLERK & MASTER	GRANTS AND SUBSIDIES	1,248.00
MORRIS COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	321.00
MOTOROLA INC	SUPPLIES	113,822.91
MOUNTAIN PRODUCTS	MOTOR VEHICLE OPERATION	21,460.00
MOUNTAIN VIEW AUTO PARTS	MOTOR VEHICLE OPERATION	565.00
MOUNTAIN VIEW SERVICE STATION & GARAGE	MOTOR VEHICLE OPERATION	632.50
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,889.50
N A D A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198.00
NASHVILLE CASH & CARRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	773.10
NASHVILLE CASH & CARRY	SUPPLIES	150.02
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	774.24
NASHVILLE PET PRODUCTS CENTER	SUPPLIES	6,345.00
NATIONAL GOVERNORS' SECURITY ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270.00
NATIONAL INFORMATION OFFICERS ASSOC	GRANTS AND SUBSIDIES	160.00
NATIONAL TOXICOLOGY SPECIALISTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,501.00
NC CRIME CONTROL & PUBLIC SAFETY	TRAVEL	1,200.00
NCS PEARSON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,117.50
NEWPORT RACEWAY AUTO PARTS	MOTOR VEHICLE OPERATION	250.00
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	704.24
NEWPORT UTILITIES BOARD	COMMUNICATION AND SHIPPING COSTS	128.06
NEWSPAPERCLIP.COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	507.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	338.00
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,855.30
OBION COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	41.95
OBION COUNTY CLERK	GRANTS AND SUBSIDIES	864.00
OBION COUNTY EXECUTIVE	COMMUNICATION AND SHIPPING COSTS	13.03
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	105,185.88
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	34.00
OCIE G PIRTIE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,491.44
OFFICE EQUIPMENT CO	SUPPLIES	444.00
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,525.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	521.67
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	139.52
OMEGA HTC COMPANY, INC	SUPPLIES	4,988.00
ONE STOP PROMOTIONS	SUPPLIES	4,998.04
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44.10
OPEN COMMUNICATIONS INTERNATIONAL	RENTALS AND INSURANCE	90.81
OPEN COMMUNICATIONS INTERNATIONAL	DISCOUNTS LOST	0.90
OUTFITTER SATELLITE, INC.	COMMUNICATION AND SHIPPING COSTS	504.00
OUTFITTER SATELLITE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	504.00
OUTFITTER SATELLITE, INC.	UNCLASSIFIED EXPENSES	1,176.00
PACK'S TOWING & RECOVERY	MOTOR VEHICLE OPERATION	175.00
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
PATSY FLYNN	SUPPLIES	200.00
PATTERSON BROS MAIN ST SVC CTR	MOTOR VEHICLE OPERATION	280.00
PAULETTE COX	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,741.00
PERFECT TOUCH CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.20
PERFECTION UNIFORMS LLC	SUPPLIES	129,744.20
PETROLEUM EQUIPMENT COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	620.75
PHILLIP T TOBIAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,025.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	196.92
PITNEY BOWES	RENTALS AND INSURANCE	1,835.64
PITNEY BOWES INC	RENTALS AND INSURANCE	17,802.00
PITNEY BOWES POSTAGE BY PHONE	COMMUNICATION AND SHIPPING COSTS	24,100.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	11,205.00
POLK COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	77.64
POLK COUNTY CLERK	GRANTS AND SUBSIDIES	1,604.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,142.30
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	32,475.83
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	157.49
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	6,109.00

VENDOR PAYMENTS
SAFETY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
PRESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	218.40
PURITY DAIRIES, INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.14
PURITY DAIRIES, INCORPORATED	SUPPLIES	666.45
PURITY DAIRIES, INCORPORATED	SUPPLIES	152.81
Q-MATIC CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,695.00
Q-MATIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,250.00
R&B TOWING	MOTOR VEHICLE OPERATION	200.00
R.J. REED'S WRECKER CO	MOTOR VEHICLE OPERATION	170.00
RADIO SHACK	SUPPLIES	1,829.87
RADISSON HOTEL NASHVILLE AIRPORT	TRAVEL	7,920.00
RADISSON HOTEL NASHVILLE AIRPORT	SUPPLIES	2,357.09
RADISSON HOTEL OPRYLAND	TRAVEL	963.00
RAGLAND VETERINARY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	297.35
RAINES WRECKER SERVICE	MOTOR VEHICLE OPERATION	250.00
RAPID FIRE EQUIPMENT INC	SUPPLIES	41.80
RAY GARDNER AUTO AND TRUCK	MOTOR VEHICLE OPERATION	400.00
RD&A INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	580.00
REPLAY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,016.62
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99,648.84
RIMES TOWING	MOTOR VEHICLE OPERATION	125.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	168.60
RITZ CAMERA	SUPPLIES	1,778.70
ROBERTSON COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	11.43
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	1,201.05
RUSH AUTOMOTIVE & TOWING	MOTOR VEHICLE OPERATION	995.00
SAFETY & SECURITY INT,LLC	SUPPLIES	32,680.00
SAM LAPIDUS WHOLESALE	SUPPLIES	6,335.68
SCARLETT'S AUTO SALES	MOTOR VEHICLE OPERATION	330.00
SCOTT COUNTY CLERK	GRANTS AND SUBSIDIES	1,924.00
SECOM SYSTEMS	SUPPLIES	55,878.50
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,803.44
SECURITY ONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,495.76
SECURITY ONE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,454.12
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,638.09
SELECT AIR SERVICES LLC	UNCLASSIFIED EXPENSES	38.39
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,208.58
SEXTON'S WRECKER SVC	MOTOR VEHICLE OPERATION	342.50
SHADY GROVE AUTO	MOTOR VEHICLE OPERATION	195.00
SHAPIRO UNIFORMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	37.50
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	1,709.87
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	384.18
SHIPMAN WARD INC DBA SWINTEC EAST	DISCOUNTS LOST	20.22
SHORT MOUNTAIN TOWERS	RENTALS AND INSURANCE	2,500.00
SHOWFETYS INC	SUPPLIES	4,162.30
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,100.00
SLEEP INN	TRAVEL	2,765.00
SMITH TOWING	MOTOR VEHICLE OPERATION	185.00
SOUTH FULTON DRY CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	86.00
SOUTH ROAN PHILLIPS 66	MOTOR VEHICLE OPERATION	1,055.00
SOUTHERN PUMP & TANK CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	158.43
SOUTHERN WRECKER SERVICE	MOTOR VEHICLE OPERATION	125.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	2,380.60
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	732.22
SPECIAL	UNCLASSIFIED EXPENSES	24,271.06
STAMPS TOWING	MOTOR VEHICLE OPERATION	275.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	6,622.01
STEREO OPTICAL COMPANY, INC	SUPPLIES	13,237.00
STEVE'S AUTO SALVAGE & WRECKER SVC	MOTOR VEHICLE OPERATION	1,320.00
STOOKBURY'S TOWING	MOTOR VEHICLE OPERATION	210.00
STRAIN'S SERVICE STATION	MOTOR VEHICLE OPERATION	601.75
STRUCTURE WISE INC	SUPPLIES	281.64
SUNSET SERVICE CTR	MOTOR VEHICLE OPERATION	605.00
SUPERCIRCUITS INC	SUPPLIES	1,647.80
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	1,075.00
SUTHERLAND AVENUE WRECKER SERVICE, INC.	MOTOR VEHICLE OPERATION	500.00
SWIFT CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
SWIFT CLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
SWINTEC EAST	SUPPLIES	399.00

VENDOR PAYMENTS
SAFETY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
SWINTEC EAST	DISCOUNTS LOST	21.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,153.00
SYSTEM SCALE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,503.40
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	7,856.82
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	39.08
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	18,000.00
TENNESSEE TOWING & RECOVERY	MOTOR VEHICLE OPERATION	225.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	300.57
TENNESSEE VETERINARY CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	617.22
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
TESSCO INC	SUPPLIES	108,422.79
THACKER CORP DBA HOWARD JOHNSON HOTEL	TRAVEL	140.00
THE GREENEVILLE SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.00
THE INSTITUTE OF INTERNAL AUDITORS	GRANTS AND SUBSIDIES	660.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	485.65
THE PORTLAND LEADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.40
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.38
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	484.10
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	596.50
TINY'S TOWING & RECOVERY LLC	MOTOR VEHICLE OPERATION	290.00
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	4,000.00
TOMMY'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	120.00
TOTAL MEDIA INC	SUPPLIES	31,094.00
TOW PRO, INC.	MOTOR VEHICLE OPERATION	85.00
TOWN OF PEGRAM	RENTALS AND INSURANCE	1,800.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	30,789.51
TRICOR	SUPPLIES	213,016.89
TRICOR	PROFESSIONAL SERVICES FROM OTHER STATE A	290,219.36
TROXELL COMMUNICATIONS INC	SUPPLIES	4,573.95
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	491.89
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	101.67
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	101.67
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	779.95
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	64,566.00
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	214.75
UNIFIRST CORPORATION	MOTOR VEHICLE OPERATION	3.22
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	424.90
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	189.38
UNION COUNTY CLERK	COMMUNICATION AND SHIPPING COSTS	28.36
UNION COUNTY CLERK	GRANTS AND SUBSIDIES	188.00
UNION COUNTY CLERK & MASTER	GRANTS AND SUBSIDIES	226.00
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	241.56
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	33,443.29
UNIVERSITY OF NORTH FLORIDA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	625.00
UNIVERSITY OF NORTH FLORIDA	SUPPLIES	550.00
UNIVERSITY OF TENN	SUPPLIES	188.00
UNIVERSITY OF TENN	PROFESSIONAL SERVICES FROM OTHER STATE A	9,615.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	344.62
USDA FOREST SERVICE	RENTALS AND INSURANCE	107.00
VANDEVOORDE/RICHARDS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,215.00
VERIZON WIRELESS	UTILITIES AND FUEL	5.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	887.73
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	306.45
VSA INC	SUPPLIES	510.00
WADE'S TOWING	MOTOR VEHICLE OPERATION	425.00
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	253.56
WASTE MANAGEMENT OF JACKSON, TN.	MAINT., REPAIRS AND SERVICE PERFORMED BY	83.52
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,100.00
WCI TN - LOUDON	UTILITIES AND FUEL	742.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	281.51
WEBSTER & SON BODY SHOP	MOTOR VEHICLE OPERATION	340.00
WEST END SERVICE CTR	MOTOR VEHICLE OPERATION	125.00
WEST NASHVILLE WRECKER SVC	MOTOR VEHICLE OPERATION	85.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,778.95
WHALEY'S WRECKER SVC	MOTOR VEHICLE OPERATION	1,720.00
WHELEN ENGINEERING CO INC	SUPPLIES	204,640.00
WHITT'S BARBECUE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	215.50

VENDOR PAYMENTS
SAFETY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
WHITT'S BARBECUE 13-H	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.11
WILLIAMS WRECKER SERVICE	MOTOR VEHICLE OPERATION	260.00
WINGFIELD SCALE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,700.00
WORK AREA PROTECTION CORPORATION	SUPPLIES	637.50
WRENCH & TOW	MOTOR VEHICLE OPERATION	90.00
YATES AUTO & TOWING	MOTOR VEHICLE OPERATION	705.00
YOUNG'S WRECKER SVC	MOTOR VEHICLE OPERATION	740.00